

Order ID 105190-2

Feb-26-13 10:46:56 AM

SPLIT 2

0105190

105190

ASAP

Item ID: D3807-5

Revision ID: 0105190

Item Name: GASKET

Start Date: 7/26/13 Start Qty: 20.00

Required Date: 8/02/13 Req'd Qty: 20.00

Reference:

Approvals: Process Plan: MJS

Date: 13-07-26

Tooling:

QC:

Date:

SPC (Y/N):

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3807	Rev A
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100		0.00							
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100

Waterjet

FLOW CNC Waterjet

nco.063

Memo

1-Cut as per Dwg D3807

Dwg Rev: A

Prog Rev: A

2-Deburr if necessary

110	QC2- Inspect parts off machine FAI/FAIB	0.00							
-----	---	------	--	--	--	--	--	--	--

110

QC

Quality Control

Memo

10 0
~~10~~ ~~0~~

Jm 13-08-08
~~Jm 13-07-26~~

10 0
~~10~~ ~~0~~

Jm 13-08-08
~~Jm 13-07-26~~

1100

1100

1100

Work Order ID 105190

105190

Page 2

Item ID: D3807-5

Accept

N9000040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: GASKET

Start Date: 7/26/13

Start Qty: 20.00

20

Cust Item ID:

Required Date: 8/02/13

Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC8- Inspect parts - second check

0.00

120

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: GA

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

10x 11.13-08-8

MLJ 13-08-12

1130809

Print

11.47.00 AM

Work Order ID: 105190

Parent Item: D3807-5

Parent Item Name: GASKET

105190

D3807-5

Start Date: 7/26/13

Required Date: 8/02/13

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:A 08-11-28 new issue DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MNEO60S.063

Purchased

No

100

sf

347.8200

1.6

35.55556

**

MNEO60S 063

NEOPRENE SHEET 0.063

~~35.6~~ 16 S.F. - Jm13-07-26
Jm13-08-08

LocationLoc QtyLoc Code

MAT052

347.82

123761

153

125290

69.4

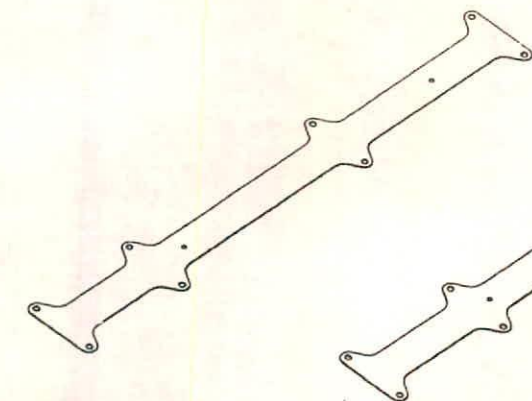
M125904

125.42

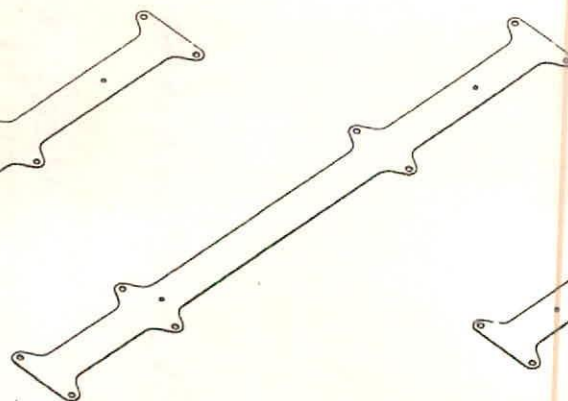
126546

125904 x 10

126546 x 10 = 16 S.F.



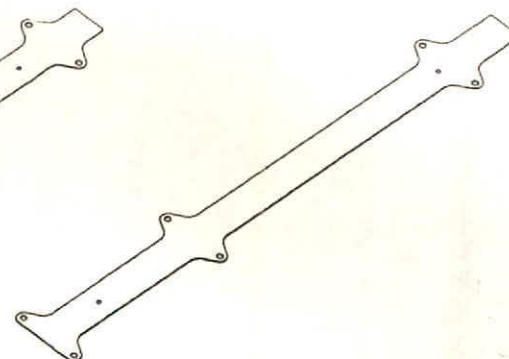
D3807-1 GASKET



D3807-3 GASKET



D3807-5 GASKET



D3807-7 GASKET

105190 MC

13-07-26

RELEASED

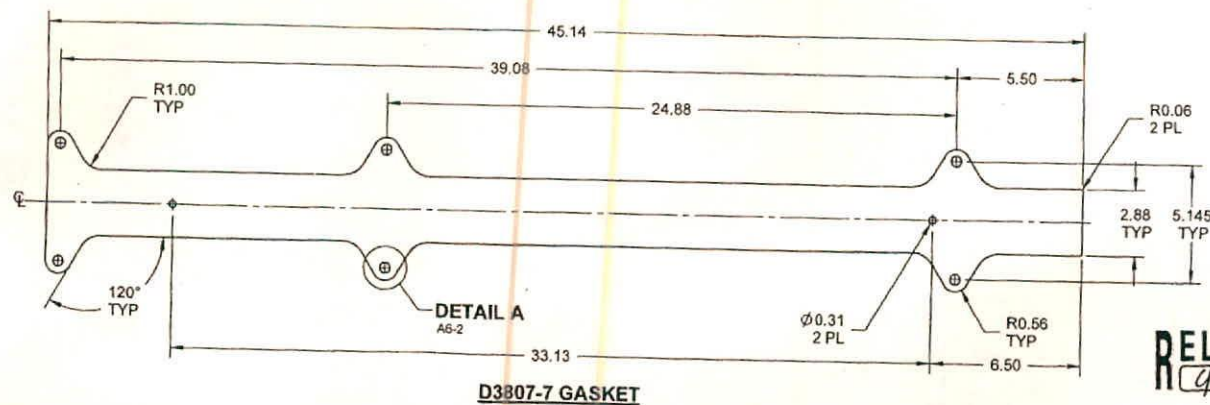
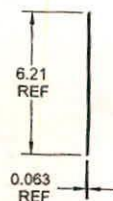
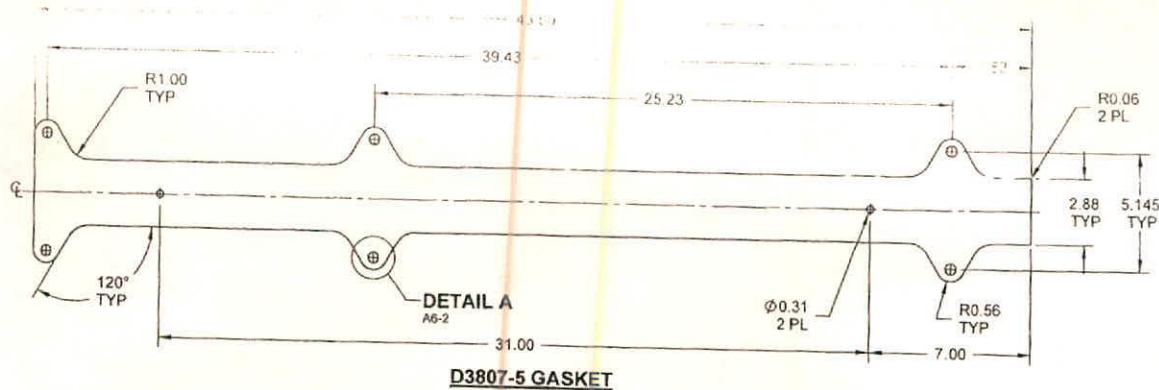
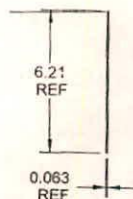
UP 09-03-03
per ECN 09-538

NOTES:

- 1) MATERIAL: BLACK NEOPRENE SHEET, 0.063 THICK, 60 DUROMETER
REF. DART SPEC. M-NEO60-S.063
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES; N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3807-X" USING YELLOW PAINT MARKER
- 7) WEIGHT:
D3807-1 = 0.32 lbs
D3807-3 = 0.36 lbs
D3807-5 = 0.32 lbs
D3807-7 = 0.33 lbs

A	NEW ISSUE	MB	08.11.21
REV.	DESCRIPTION	BY	DATE
DESIGN	JP	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
DRAWN	JP		
CHECKED	AS	DRAWING NO.	REV. A
MFG. APPR.	AS	D3807	SHEET 1 OF 3
APPROVED	JP	TITLE	SCALE
DE APPR.	JP	GASKET	NTS
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105790



RELEASED
09.03.03

DESIGN		DART AEROSPACE USA, INC.	
DRAWN		PORT HADLOCK, WA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D3807	SHEET 3 OF 3
APPROVED		TITLE	SCALE
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